

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 4	
2. Amendment/Modification No.  P00001		3. Effective Date  2004APR01		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By  TACOM-ROCK ISLAND AMSTA-LC-CSC-B PHYLLIS LINGAFELTER (309)782-3625 ROCK ISLAND IL 61299-7630  EMAIL: LINGAFELTERP@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6)  DCMA SANTA ANA 34 CIVIC CENTER PLAZA ROOM 813A SANTA ANA CA 92701-4056  SCD A PAS NONE ADP PT HQ0339		Code S0513A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  ROCKER SOLENOID COMPANY 1500 W. 240TH ST. HARBOR CITY, CA. 90710  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
						9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W52H09-04-C-0064	
						10B. Dated (See Item 13)  2004MAR02	
Code 07797		Facility Code					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
(a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)  
ACRN: AA NET INCREASE: \$499,182.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: C

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) PEGGY J. FRAZIER FRAZIERP@RIA.ARMY.MIL (309)782-4179	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2004APR01

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W52H09-04-C-0064 <b>MOD/AMD</b> P00001	<b>Page</b> 2 <b>of</b> 4
<b>Name of Offeror or Contractor:</b> ROCKER SOLENOID COMPANY		

SECTION A - SUPPLEMENTAL INFORMATION

THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE THE OPTION UNDER THE "EVALUATION FOR INCREASED QUANTITY" CLAUSE OF THE CONTRACT.

AS A RESULT OF THIS ACTION, TOTAL CONTRACT AMOUNT IS CHANGED FROM \$239,590.00 TO \$738,772.00.

CONTRACTOR IS REQUIRED TO SIGN AND RETURN ONE (1) ELECTRONIC COPY OF THIS DOCUMENT.

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 002 \*\*\*

Name of Offeror or Contractor: ROCKER SOLENOID COMPANY

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
0001AB	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS																												
	<u>PRODUCTION QUANTITY</u>	542	EA	\$ 921.00000	\$ 499,182.00																								
	NOUN: SOLENOID SUBASSEMBL PRON: M141V450M1 PRON AMD: 03 ACRN: AA AMS CD: 070011H8GUN																												
	<u>Packaging and Marking</u>																												
	<u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin																												
	<u>Deliveries or Performance</u> DOC SUPPL <table><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W52H093316A611</td><td>W45G19</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td></tr><tr><td>001</td><td>200</td><td>30-SEP-2004</td></tr><tr><td>002</td><td>200</td><td>01-NOV-2004</td></tr><tr><td>003</td><td>142</td><td>01-DEC-2004</td></tr></table>	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W52H093316A611	W45G19	J		1	DEL REL CD	QUANTITY	DEL DATE	001	200	30-SEP-2004	002	200	01-NOV-2004	003	142	01-DEC-2004				
	REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																							
	001	W52H093316A611	W45G19	J		1																							
	DEL REL CD	QUANTITY	DEL DATE																										
	001	200	30-SEP-2004																										
002	200	01-NOV-2004																											
003	142	01-DEC-2004																											
FOB POINT: Destination																													
SHIP TO: <u>PARCEL POST ADDRESS</u> (W45G19) XR W390 RED RIVER MUNITIONS CTR HIGHWAY 82 WEST CL V TPF GATE 44 BLDG 184 TEXARKANA TX 75507-5000																													

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ <u>ITEM</u> <u>MIPR</u>		OBLG STAT/ <u>JOB ORD NO</u>			PRIOR AMOUNT		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>AMOUNT</u>
0001AB	M141V450M1	AA	2	\$		0.00	\$	499,182.00	\$	499,182.00
	070011H8GUN									
						NET CHANGE	\$	499,182.00		

SERVICE <u>NAME</u>	NET CHANGE <u>BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>			ACCOUNTING <u>STATION</u>		INCREASE/DECREASE <u>AMOUNT</u>
Army	AA	97	X4930AC6G 6D	26FB	S11116	W52H09	\$	499,182.00
						NET CHANGE	\$	499,182.00

		PRIOR AMOUNT <u>OF AWARD</u>		INCREASE/DECREASE <u>AMOUNT</u>		CUMULATIVE <u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	239,590.00	\$	499,182.00	\$	738,772.00